**M. A. R. 57 (Rule 116)** **No. E**

627825

Measurement Book

Serial No. 1st and final Bill E-MB

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... T.C. Ramachandra S/o. Late Chikkagulaiah, Bangalore 81

Date of commencement of work..... D.o. Record .. 02.01.2024

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Name of work : Improvements to drains and Construction of culverts at Kanaipalya Govt school Surroundings in ward no. 07 Yelahanka. | | | | | | |
| | Estimated cost : Rs. 58.00 Lakhs. | | | | | | |
| | DB. Code No : 007-23-0000009 | | | | | | |
| | Work order No : BBMP/EE/BTP/WO/66/2022-23 dated 15/03/23 | | | | | | |

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | ABSTRACT | | | | |
| (1) | Earth work Excavation by manual means for drain | Qty = 625.80 $y^3$ | | | | @ 190.00/$y^3$ | Rs 118,902.00 |
| (2) | Providing and laying in position plain. C.C. mix 1:3:6 | Qty = 88.68 $m^2$ | | | | @ 5900.00/$y^3$ | Rs. 523242.00 |
| (3) | Providing of laying in position | Qty = 206.22 $y^3$ | | | | @ 5750.00/$y^3$ | Rs 1185765.00 |
| (4) | Supplying, fitting, placing Tmt - fe 550 water bar Reinforcement in the | Qty = 12.35 Tmt. | | | | @ 80,000/Tmt | 988,000.00 |

**M. A. R. 57 (Rule 116)** **No. E**

Measurement Book

627826

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 5) | Providing and fixing pre. Cast solid cement Concrete kerb | 9½650 | Nos @ | 507.00 | Each. | Rs. | 329,550.00 |
| 6) | Providing and fixing pre. Cast covering slabs 100 mm thick. | 9½ | 424.80 | sqmt. @ | 1800.00/m² | Rs. | 764,640.00 |
| 7) | Providing and fixing pre. Cast covering slabs 230 mm thick | 9½ | 43.20 | m² @ | 4500.00/m² | | 194,400.00 |

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 8) | Loading and unloading of stone boulders. | Nos | | | 625.80 m³ @ | 81.40/m³ | 50940.12 |
| 9) | Cost of Haulage for lead of Loading and unloading | | | | 625.80 m³ @ | 115.50/T.km | 72279.90 |
| | | | 4227000/= | | | Total Rs. | 42,27,689.00 |
| | | | 760860/= | | | Add GST @ 18% | 7,60,984.00 |
| | | | 4987860/- | | | G. Total Rs. | 49,88,673.00 |

Certificate

I certified that the contractor has work done satisfactorily.

Checked

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

12/02/2024

ಸಹಾಯಕ ಕಾರ್ಯ: ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-26

**M. A. R. 57 (Rule 116)** **No. E**

Measurement Book

627827

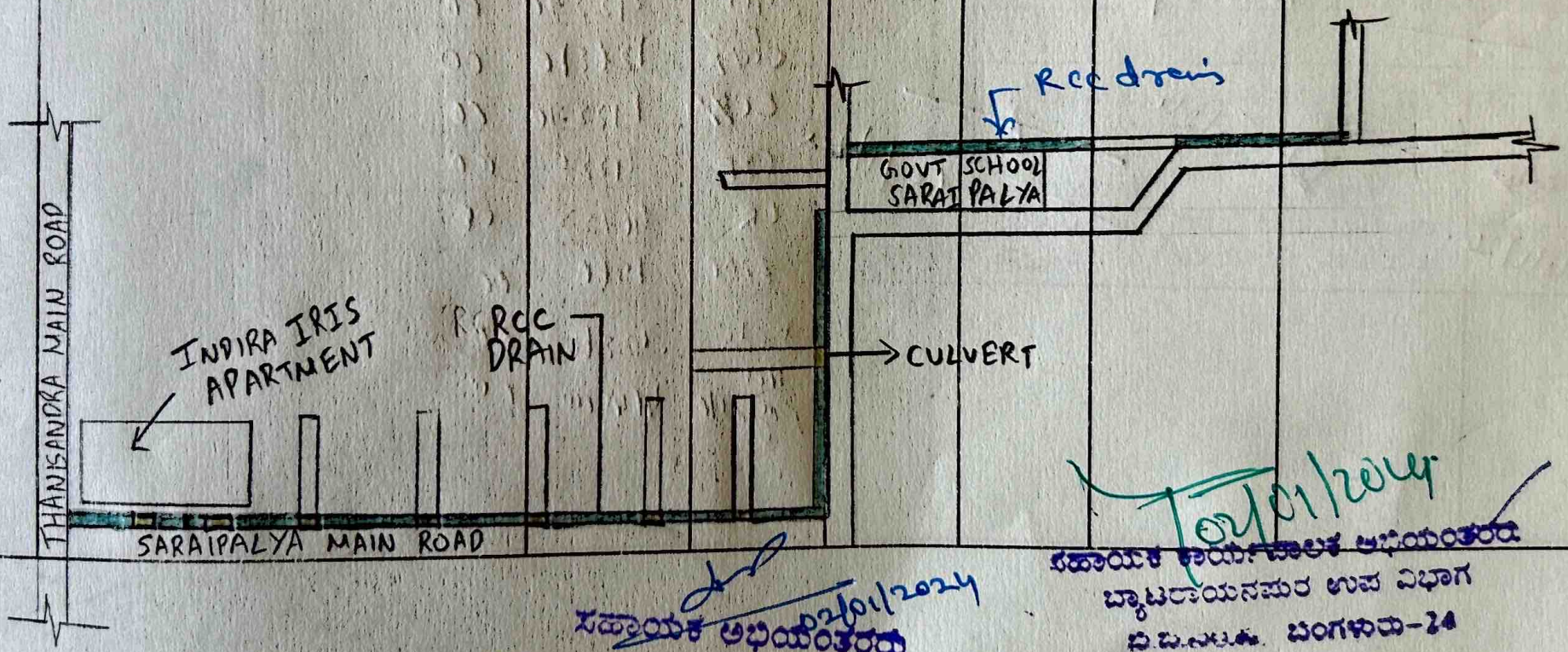
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |




ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

# MEASUREMENT BOOK

1st & final

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| P3726 | | | | | | | |

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal public Work-powerರದಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4987860/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 342860/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 4645000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

| | | |
|---|---|---|
| ವಿಷಯ ನಿರ್ವಾಹಕರು 10/11/24 | ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ಬಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು |

10/11/24

10/11/24

| | | | |
|---|---|---|---|
| Total | 4987860 | .00 | |
| It | 42270 | .00 | |
| CGST | 42270 | .00 | |
| SGST | 42270 | .00 | |
| Cess (FSD) | 12681 | .00 | |
| EBMF | 42270 | .00 | |
| CBF | 4227 | .00 | |
| LR | 40783 | .00 | |
| Fine | 1960 | 00 | |
| Ded. | 342860 | .00 | |
| Net Payable | 4645000 | .00 | |